AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:																
						PASS THROUG	SH									
	_		NEGOTIATED				STATUTORY						_	1		
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,203.47 0.00	32,755.52 0.00	0.00 0.00	0.00 111,350.46	0.00 0.00	0.00 0.00	68,958.99 111,350.46	5,505.49 1,223.25	338,347.96 75,176.45	412,812 187,750
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,203.47	\$32,755.52	\$0.00	\$111,350.46	\$0.00	\$0.00	\$180,309.45	\$6,728.74	\$413,524.41	\$600,562
						PASS THROUG	ЭH									
			NEGOTIATE)		PASS THROUG	GH			STATUTORY						
			NEGOTIATED	0		PASS THROUG	SH	AB1290		STATUTORY §33676 ANNUA	IL GROWTH		(b)			
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH		SUB-	SUBORDINATION REPAYMENT	(a) NEGOTIATED			ERAF	§33676 ANNUA		SUB- ORDINATED	STATUTORY			NET TOTAL
UCCESSOR AGENCY PROJECT AREAS 15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.P	PASS THROUGH 0.00 0.00	\$33401 ANNUAL GROWTH 0.00 0.00	NEGOTIATED DEFERRAL 0.00 0.00		SUBORDINATION REPAYMENT 0.00 0.00	(a)	FACILITIES 3,972.10 0.00	AB1290 TAX 3,593.84 0.00	ERAF 0.00 0.00		L GROWTH TAX 0.00 0.00	SUB- ORDINATED 0.00 0.00				
15602 GLENDALE - CENTRAL	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 3,972.10	TAX 3,593.84	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 7,565.94			TOTAL 7,56
15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.P.	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	3,972.10 0.00	TAX 3,593.84 0.00	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.01 \$0.01	0.00 0.00	0.00 0.00	7,565.94 0.01	\$6,728.74	\$413,524.41	TOTAL 7,56

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00